

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AOL TRAVEL & TOURS	PO. No.:	NF 2010-0310
Address:	Buraguis, Legazpi City	Date :	October 7, 2020
		Mode of Procurement:	Small Value Procurement

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FO V, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	as per schedule	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	days	RENTAL OF MOTOR VEHICLES/VAN FOR DSWD FOV OFFICIALS & STAFF WORK RELATED ACTIVITIES & TRAVELS Itinerary: Municipalities of Sorsogon (2 vans) Vice Versa Seating Capacity: 14 seaters Fully Airconditioned Inclusion: Driver, Gasoline and other documents needed during travel	14	3,200.00	89,600.00

Total Amount in Words:	EIGHTY NINE THOUSAND SIX HUNDRED PESOS ONLY***	89,600.00
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NF 2009-0397

Conforme:

AOL TRAVEL & TOURS
Signature over Printed Name of Supplier

Date

Very truly yours,
ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-10-04813
		Amount:	89,600